

**MIAMI-DADE COUNTY, FLORIDA****COMBINED SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 1998**

FEDERAL GRANTS	GRANT AWARD	Accrued/(Deferred) Revenue September 30,	RECEIPTS		EXPENDITURES	Accrued/(Deferred) Revenue September 30,
		1997	FEDERAL	STATE/LOCAL		1998
CORPORATION FOR NATIONAL AND COMMUNITY SERVICES	\$ 2,270,939	\$ 389,305	\$ 1,005,057	\$ 643,061	\$ 1,385,813	\$ 127,000
U. S. DEPARTMENT OF AGRICULTURE	5,026,399	1,145,083	2,122,818		1,790,456	812,721
U. S. DEPARTMENT OF EDUCATION	399,019	13,372	197,304	121,906	325,586	19,748
U.S. ENVIRONMENTAL PROTECTION AGENCY	181,297,331	502,836	3,569,032	1,208,003	4,653,512	632,667
U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES	311,551,164	17,813,070	100,023,984	20,660,555	120,796,015	17,924,546
U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	592,714,864	9,268,414	207,048,596	858,823	198,691,783	52,778
U.S. DEPARTMENT OF JUSTICE	29,713,125	3,720,582	14,016,961	11,744,212	18,312,413	(3,640,197)
U.S. DEPARTMENT OF LABOR	8,519,674	386,135	1,674,431	60,003	1,845,522	497,223
U.S. DEPARTMENT OF TRANSPORTATION	653,867,641	18,614,432	47,376,719	13,903,815	77,083,252	34,417,150
FEDERAL EMERGENCY MANAGEMENT AGENCY	399,336,138	49,188,624	73,584,406	2,671,917	52,028,595	2,929,377
OTHER GRANTING AGENCIES	31,353,792	10,623,655	10,696,504	1,125,080	9,176,571	8,111,323
TOTAL FEDERAL GRANTS	<u>\$ 2,216,050,086</u>	<u>\$ 111,665,508</u>	<u>\$ 461,315,812</u>	<u>\$ 52,997,375</u>	<u>\$ 486,089,518</u>	<u>\$ 61,884,336</u>
OTHER HURRICANE RELATED ITEMS				\$ 97,340		

See accompanying Notes to the Schedule of Expenditures of Federal Awards.

**MIAMI-DADE COUNTY, FLORIDA****COMBINED SCHEDULE OF EXPENDITURES OF STATE AWARDS  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 1998**

STATE GRANTS	GRANT AWARD	Accrued/(Deferred) Revenue	RECEIPTS		EXPENDITURES	Accrued/(Deferred) Revenue
		September 30, 1997	STATE	LOCAL		September 30, 1998
DEPARTMENT OF ENVIRONMENTAL PROTECTION	\$ 34,136,389	\$ 4,784,253	\$ 5,562,291	\$ 2,096,674	\$ 11,096,484	\$ 8,221,772
DEPARTMENT OF HEALTH SERVICES	23,009,934	889,238	9,754,665	68,422	9,565,971	632,122
DEPARTMENT OF CHILDREN AND FAMILIES	9,590,646	929,687	3,946,413	33,565	3,141,336	91,045
DEPARTMENT OF COMMUNITY AFFAIRS	53,100,831	3,415,329	5,947,124	208,014	5,162,926	2,423,117
DEPARTMENT OF TRANSPORTATION	99,072,115	9,643,709	36,593,764	19,020,896	47,438,486	1,467,535
OTHER STATE DEPARTMENTS	102,044,483	(4,019,997)	20,275,880	2,846,164	24,560,044	(2,581,997)
TOTAL STATE GRANTS	<u>\$ 320,954,398</u>	<u>\$ 15,642,219</u>	<u>\$ 82,080,137</u>	<u>\$ 24,273,735</u>	<u>\$ 100,965,247</u>	<u>\$ 10,253,594</u>

See accompanying Notes to the Schedule of Expenditures of State Awards.